

ATTACHMENT A

PROPOSER RESPONSIBILITY AND ELIGIBILITY CERTIFICATION FORM

In submitting this Proposal, the undersigned certifies, on behalf of the Proposer and any proposed subcontractors, that the Proposer satisfies the following requirements and representations, which are material to CCRTA's determination of the Proposer's responsibility and eligibility for award:

- (1) **Proposal Validity Certification:** The Proposer certifies that, if this proposal is accepted within one hundred twenty (120) calendar days following the Board's approval date, the Proposer will furnish any or all services upon which prices are offered, in accordance with the terms and conditions of the solicitation.
- (2) **Non-Collusion Certification:** The Proposer certifies that this bid has been prepared independently and without consultation, communication, or agreement, for the purpose of restricting competition with any other firm or competitor.
- (3) **Affirmative Action/DBE Certification:** The Proposer certifies that it is in compliance with applicable affirmative action requirements and the U.S. Department of Transportation's Disadvantaged Business Enterprise (DBE) regulations at 49 C.F.R. Part 26, as well as the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 C.F.R. Part 200, as adopted by the U.S. Department of Transportation at 2 C.F.R. Part 1201.
- (4) **Non-Inducement Certification:** The Proposer certifies that neither it nor any of its officers, employees, representatives, or agents has offered or given any gratuities, gifts, entertainment, or other inducements to any director, officer, or employee of the Corpus Christi Regional Transportation Authority for the purpose of securing favorable treatment in the award, amendment, or performance of this contract.
- (5) **Debarment and Suspension:** The Proposer certifies that it is not listed on the System for Award Management (SAM) exclusions as debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in federally assisted transactions, in accordance with 2 C.F.R. Parts 180 and 1200.
- (6) **Integrity and Ethics:** The Proposer certifies that it has a satisfactory record of integrity and business ethics, in compliance with 49 U.S.C. § 5325(j)(2)(A).
- (7) **Public Policy:** The Proposer certifies that it is in compliance with the public policies of the Federal Government, as required by 49 U.S.C. § 5325(j)(2)(B).
- (8) **Administrative and Technical Capacity:** The Proposer certifies that it has the necessary organization, experience, accounting systems, operational controls, and technical skills, or the ability to obtain them, to perform the contract in compliance with 49 U.S.C. § 5325(j)(2)(D).
- (9) **Licensing and Taxes:** The Proposer certifies that it is in compliance with all applicable licensing, tax, and regulatory requirements.
- (10) **Financial Resources:** The Proposer certifies that it has, or can obtain, sufficient financial resources to perform the contract, as required by 49 U.S.C. § 5325(j)(2)(D).
- (11) **Production Capability:** The Proposer certifies that it has, or can obtain, the necessary production, construction, and technical equipment and facilities to fulfil the contract.



- (12) **Timeliness:** The Proposer certifies that it is able to comply with the required delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments.
- (13) **Performance Record:** The Proposer certifies that it is able to provide a satisfactory record of current and past performance.

Attestation

By signing below, the undersigned certifies that they are duly authorized to bind the Proposer, and further certifies that the statements, representations, and certifications contained herein are true, complete, and accurate to the best of their knowledge and belief.

Company Name: _____

Signature of Certifying Person: _____

Title: _____

Certifying Person (Print or Type): _____

Date: _____